GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Hiring of Private Vehicles – Vehicles hired from B.E. 2015-16 under the Plan Schemes for the period from 1st April, 2015 to 31st December, 2015 for the use of Officers of Planning Department – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 366 Dated: 04.07.2015.

Read the following:

1. Circular Memo.No.10783 – C/321/DCM-II/2010, Finance (DCM.II) Department, dated 13.06.2012.
2. G.O.Ms.No.194, General Administration (SR) Department, Dated: 29.05.2014.
3. Agreement of Hire Deed received from M/s Teja's Tours & Travels, Hyd.
4. Agreement of Hire Deed received from M/s Ajay Tours & Travels, Hyd.

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O R D E R:

In pursuance of the orders issued in the reference 1st and 2nd read above, permission is hereby accorded to hire Four (04) vehicles (2 Vehicles from Plan Scheme of Special Cell for SCSP/TSP monitoring of Planning Department and 2 vehicles from Plan scheme of Twenty Point Programme (TPP) as detailed below on monthly basis for the period from 1st April, 2015 to 31st December, 2015 at the rate of Rs.25,000/- (Rupees Twenty five thousand only) per month per Vehicle.

The Teja's Tours & Travels, Hyderabad is the sole owner of 02 (Two) vehicles (Car Bearing No. AP 15 TV 2872 and AP 11 TV 0582) and M/s Ajay Tours & Travels is the sole owner of 02 (Two) vehicles AP 09 TVA 1319 and AP 28 TV 3011) and agreed to engage the vehicles on hire basis to the Planning Department.

2. The above vehicles have engaged for the official use of officers of Planning Department and the owner of the Travel agencies shall provide the vehicles on the following terms and conditions:

(i) Monthly hire charges upto 2,500 K.M. per month Rs.25,000/- Per vehicle including Fuel Cost, repairs and replacements, salary of Driver and Maintenance charges.

(ii) If the vehicle gives trouble, alternative arrangements have to be provided by owner.

3. The expenditure incurred for the 2 (Two) hired vehicles (bearing Nos. AP 15 TV 2872 and AP 11 TV 0582) shall be debited to the Head of Account M.H. 3451 – Secretariat Economic Services – 090 – Secretariat – G.H. Normal State Plan - S.H.(35) – Special Cell for SCSP/TSP monitoring – 130 – Office Expenses - 134 - Hiring of Private Vehicles.

4. The expenditure incurred for the 02 (Two) hired vehicle (bearing Nos. AP 09 TVA 1319 and AP 28 TV 3011) shall be debited to the Head of Account M.H. 3451 – Secretariat Economic Services –090 – Other Offices –- S.H.(24) – Twenty Point Programme – 130 – Office Expenses - 134 - Hiring of Private Vehicles.

5. The Assistant Secretary to Govt., and Drawing & Disbursing Officer of Planning Department is requested to prepare the bill every month and credit the amount in favor of Travel Agencies as mentioned at para one above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Teja's Tours & Travels, Hyderabad.
The A.S. & DDO of Planning Department
Copy to: The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER